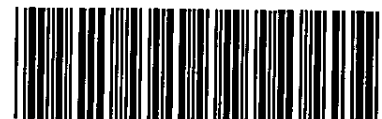


Company Registration No 06360643 (England and Wales)

GOLDIMPULSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

MONDAY



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COMPANIES HOUSE

GOLDIMPULSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		476,616		538,095
Current assets					
Debtors		13,460		10,475	
Cash at bank and in hand		29,241		20,554	
		<u>42,701</u>		<u>31,029</u>	
Creditors: amounts falling due within one year		<u>(10,974)</u>		<u>(15,725)</u>	
Net current assets			<u>31,727</u>		<u>15,304</u>
Total assets less current liabilities			<u>508,343</u>		<u>553,399</u>
Creditors: amounts falling due after more than one year			<u>(555,777)</u>		<u>(556,650)</u>
			<u>(47,434)</u>		<u>(3,251)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(47,435)</u>		<u>(3,252)</u>
Shareholders' funds			<u>(47,434)</u>		<u>(3,251)</u>

GOLDIMPULSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2013

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

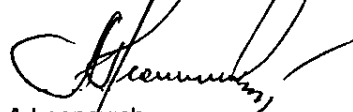
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

26/06/14



A Leondvich
Director

Company Registration No 06360643

GOLDIMPULSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis dependent on the continued support of its creditors

1.2 Turnover

Turnover of the company has been derived from its principal activity

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Investments
	£
Cost	
At 1 October 2012	538,095
Additions	476,616
Disposals	(538,095)
	<hr/>
At 30 September 2013	476,616
	<hr/>
At 30 September 2012	538,095
	<hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>